

EXHIBIT A

Exhibit(s) A/R Page 2 of 70

101.05 +
 13.95 +
 31.38 +
 29.83 +
 68.34 +
 5.03 +
 210.9 +
 510.43 *

Listed at 449.63

SECURE SAFE & LOCK CO.

241 N. Courtenay Parkway
 MERRITT ISLAND, FLORIDA 32953
 (321) 453-5397
 FAX (321) 453-4423

JOB INVOICE

18545

CUSTOMERS ORDER NO. 3-30-09		DATE ORDERED	
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
BILL TO Honey Moon Hill		PHONE	
ADDRESS 1351 N. COURTEWAY		MECHANIC	
CITY MI		HELPER	
JOB NAME AND LOCATION		<input type="checkbox"/> DAY WORK	
DESCRIPTION OF WORK		<input type="checkbox"/> CONTRACT	
Ancient City Bldg		<input type="checkbox"/> EXTRA	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	Service - replace lock and bolt can be distributed	75.00	
1	Service - work steel gate	50.00	
6 hrs	at 3.50	17.50	
Check # 131 4/13/09			
APR - 15			
\$151.00			
172.50			
HOURS	LABOR	AMOUNT	
	MECHANICS @		TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL
			8.55
			181.05

18640

241 N. Courtenay Parkway
MERRITT ISLAND, FLORIDA 32953
(321) 453-5397
FAX (321) 453-4423

BILL TO <i>HONEYMOON HILLS</i>		PHONE
ADDRESS		MECHANIC
CITY		HELPER
JOB NAME AND LOCATION		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK		
<i>Circuit City</i>		

[illegible]

241 N. Courtenay Parkway
MERRITT ISLAND, FLORIDA 32953
(321) 453-5397
FAX (321) 453-4423

(321) 453-5397

FAX (321) 453-4423

SOLD BY

DATE _____

NAME _____

ADDRESS

CASH

C.D.D.

CHARGE

ON APR 27

RECEIVED BY

All claims and returned goods MUST be accompanied by this bill.

29090

**THANK
YOU**

09 09:32A

P.01

INVOICE

INVOICE 353057



U-Change® Lock Industries, Inc. DBA
Security Solutions®

1640 West Highway 150 Mustang, OK 73064
 Phone: (405) 376 1600 Fax: (405) 376-8090

DATE

4/6/2009

Phone # (321) 452-4552 Ext. 0000

PAGE: 1

Phone # (321) 452-4552 Ext. 0000

TO: Honeymoon Hill Constructors
 Sue Mann
 1351 N. Courtney
 Suite AA
 Merritt Island FL 32953
 USA

SHIP TO:

Honeymoon Hill Constructors
 Sue Mann
 1351 N. Courtney
 Suite AA
 Merritt Island FL 32953
 USA

Service Call ID:

Buyer: Susan Mann/In

Ship Date: 4/3/2009

Service Date: 0/0/0000

PURCHASE ORDER NO	CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTEN #
	C1350	000-00-000A	USGRND	Credit Card	4/3/2009	283.964

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	ITEM NUMBER / DESCRIPTION	DISCOUNT	UNIT PRICE	EXTENDED PRICE
4	4		D K701000000 Precut Key, Patron, Ni-Silv, UCLI-1 Keyway		\$3.950	\$15.80
			4 keys keyed to C-27025			
1	1		D J6CT000000 Change Tool		\$1.400	\$1.40
1	1		C REKEY INSTRUCTIONS		\$0.00	\$0.00

PAID

4-6-09

Currency: US Dollars

Tracking Numbers:
 27313050340171102

Thank You

Subtotal	\$17.20
Misc	\$0.00
Tax	\$1.77
Freight	\$12.41
Trade Discount	\$0.00
Total	\$31.38

Copy for Kathy

INVOICE 354505

INVOICE



U-Change® Lock Industries, Inc. DBA
SecuritySolutions®

1640 West Highway 152 Mustang, OK 73064
Phone: (405) 376-1600 Fax: (405) 376-8090

DATE
5/11/2009

Pal

Phone # (000) 000-0000 Ext. 0000

PAGE: 1

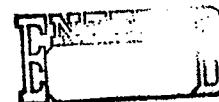
Phone # (000) 000-0000 Ext. 0000

BILL TO: Honeymoon Hill Contractors
Sue Mann
1351 N Courtney
Suite AA
Meritt Island FL 32953
USA

SHIP TO: Honeymoon Hill Contractors
Sue Mann
1351 N Courtney
Suite AA
Meritt Island FL 32953
USA

Service Call ID:		Buyer: SUE MANN/RLM		Ship Date: 5/8/2009		Service Date: 0/0/0000		
PURCHASE ORDER NO.		CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER #	
		C3350	000-0N-000A	UPS GRND	AMEX	5/8/2009	285.698	
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	ITEM NUMBER / DESCRIPTION			DISCOUNT	UNIT PRICE	EXTENDED PRICE
4	4		0 K201000000				\$3.950	\$15.80
Precut Key, Patron, Ni-Silv, UCLI-1 Keyway								

PAID
5-11-09



Currency: US Dollars

Tracking Numbers:
127313050342718358

Thank You

Subtotal	\$15.80
Misc	\$0.00
Tax	\$1.69
Freight	\$12.39
Trade Discount	\$0.00
Total	\$29.88

Remit Payment To:
HOME DEPOT CREDIT SERVICES
PO BOX 9055
DES MOINES, IA 50368-9055

ACCOUNT: 6035 3225 0011 1335
HONEYMOON HILL CONSTRUCTI
1351 N COURTENAY PKWY
SUITE AA
MERRITT ISLAND FL 32953-4408

Page 3 of 4

90049

Payment Due Date: 05/18/2009
Please make checks payable to: HOME DEPOT CREDIT SERVICES



<p>Acct #: 6035322500111335 HONEYMOON HILL CONSTRUCTI</p> <p>Purchased by: MCGOWAN TIM Invoice: 5038065</p> <p>Ship To: Purchase Order/ Job Name: OFFICE</p> <p>Amount Due: 22.09</p> <p>Customer Agreement #: Transaction Date: 04/10/2009</p> <p>Store #, Location: 0234, MERRITT ISLND</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SKU #</th> <th>PRODUCT</th> <th>QTY</th> <th>UNIT PRICE</th> <th>TOTAL PRICE</th> </tr> </thead> <tbody> <tr> <td>0000666249</td> <td>60LB.SAKRETE</td> <td>1.0000 EA</td> <td>2.98</td> <td>2.98</td> </tr> <tr> <td>0000666249</td> <td>60LB.SAKRETE</td> <td>1.0000 EA</td> <td>2.98</td> <td>2.98</td> </tr> <tr> <td>0000155395</td> <td>1X4-8 APG</td> <td>1.0000 EA</td> <td>2.97</td> <td>2.97</td> </tr> <tr> <td>0000666249</td> <td>60LB.SAKRETE</td> <td>1.0000 EA</td> <td>2.98</td> <td>2.98</td> </tr> <tr> <td>0000254827</td> <td>PLASTBAGGDS</td> <td>1.0000 EA</td> <td>0.98</td> <td>0.98</td> </tr> <tr> <td colspan="5">-continued</td> </tr> </tbody> </table> <p style="text-align: center; font-size: 2em; opacity: 0.5;">Paid</p>	SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE	0000666249	60LB.SAKRETE	1.0000 EA	2.98	2.98	0000666249	60LB.SAKRETE	1.0000 EA	2.98	2.98	0000155395	1X4-8 APG	1.0000 EA	2.97	2.97	0000666249	60LB.SAKRETE	1.0000 EA	2.98	2.98	0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98	-continued					<p>Acct #: 6035322500111335 HONEYMOON HILL CONSTRUCTI</p> <p>Purchased by: MCGOWAN TIM Invoice: 5038065</p> <p>Ship To: Purchase Order/ Job Name: OFFICE</p> <p>Amount Due: 22.09</p> <p>Customer Agreement #: Transaction Date: 04/10/2009</p> <p>Store #, Location: 0234, MERRITT ISLND</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SKU #</th> <th>PRODUCT</th> <th>QTY</th> <th>UNIT PRICE</th> <th>TOTAL PRICE</th> </tr> </thead> <tbody> <tr> <td>0000155393</td> <td>1X4-12 APG</td> <td>1.0000 EA</td> <td>3.97</td> <td>3.97</td> </tr> <tr> <td>0000182961</td> <td>4D COMMON</td> <td>1.0000 EA</td> <td>3.98</td> <td>3.98</td> </tr> <tr> <td colspan="4">SUBTOTAL</td> <td>20.84</td> </tr> <tr> <td colspan="4">TAX</td> <td>1.25</td> </tr> <tr> <td colspan="4">SHIPPING</td> <td>0.00</td> </tr> <tr> <td colspan="4">TOTAL</td> <td>22.09</td> </tr> </tbody> </table> <p style="text-align: center; font-size: 2em; opacity: 0.5;">Paid</p>	SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE	0000155393	1X4-12 APG	1.0000 EA	3.97	3.97	0000182961	4D COMMON	1.0000 EA	3.98	3.98	SUBTOTAL				20.84	TAX				1.25	SHIPPING				0.00	TOTAL				22.09
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SHIPPING				0.00																																																																			
TOTAL				22.09																																																																			
<p>Acct #: 6035322500111335 HONEYMOON HILL CONSTRUCTI</p> <p>Purchased by: MCGOWAN TIM Invoice: 2038473</p> <p>Ship To: Purchase Order/ Job Name: BAYVIEW</p> <p>Amount Due: 20.63</p> <p>Customer Agreement #: Transaction Date: 04/13/2009</p> <p>Store #, Location: 0234, MERRITT ISLND</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SKU #</th> <th>PRODUCT</th> <th>QTY</th> <th>UNIT PRICE</th> <th>TOTAL PRICE</th> </tr> </thead> <tbody> <tr> <td>0000574958</td> <td>GSFIREBLCK</td> <td>1.0000 EA</td> <td>8.98</td> <td>8.98</td> </tr> <tr> <td>0000173398</td> <td>FLEXFIXMETAL</td> <td>1.0000 EA</td> <td>10.48</td> <td>10.48</td> </tr> <tr> <td colspan="4">SUBTOTAL</td> <td>19.46</td> </tr> <tr> <td colspan="4">TAX</td> <td>1.17</td> </tr> <tr> <td colspan="4">SHIPPING</td> <td>0.00</td> </tr> <tr> <td colspan="4">TOTAL</td> <td>20.63</td> </tr> </tbody> </table> <p style="text-align: center; font-size: 2em; opacity: 0.5;">Paid</p>	SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE	0000574958	GSFIREBLCK	1.0000 EA	8.98	8.98	0000173398	FLEXFIXMETAL	1.0000 EA	10.48	10.48	SUBTOTAL				19.46	TAX				1.17	SHIPPING				0.00	TOTAL				20.63	<p>Acct #: 6035322500111335 HONEYMOON HILL CONSTRUCTI</p> <p>Purchased by: MCGOWAN TIM Invoice: 4030109</p> <p>Ship To: \$ Purchase Order/ Job Name: CIRCUIT CITY</p> <p>Amount Due: 68.34</p> <p>Customer Agreement #: Transaction Date: 04/21/2009</p> <p>Store #, Location: 0234, MERRITT ISLND</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SKU #</th> <th>PRODUCT</th> <th>QTY</th> <th>UNIT PRICE</th> <th>TOTAL PRICE</th> </tr> </thead> <tbody> <tr> <td>0000726300</td> <td>STNLS ROD</td> <td>1.0000 EA</td> <td>7.90</td> <td>7.90</td> </tr> <tr> <td>0000767778</td> <td>#5SZCNDHNGR</td> <td>1.0000 EA</td> <td>1.06</td> <td>1.06</td> </tr> <tr> <td>0000293834</td> <td>EPOXY CART</td> <td>1.0000 EA</td> <td>17.15</td> <td>17.15</td> </tr> <tr> <td>0000655430</td> <td>5/16HXNUTUSS</td> <td>2.0000 EA</td> <td>0.10</td> <td>0.20</td> </tr> <tr> <td>0000195306</td> <td>LOCK 4PACK</td> <td>1.0000 EA</td> <td>18.97</td> <td>18.97</td> </tr> <tr> <td colspan="5">-continued-</td> </tr> </tbody> </table> <p style="text-align: center; font-size: 2em; opacity: 0.5;">Continued</p>	SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE	0000726300	STNLS ROD	1.0000 EA	7.90	7.90	0000767778	#5SZCNDHNGR	1.0000 EA	1.06	1.06	0000293834	EPOXY CART	1.0000 EA	17.15	17.15	0000655430	5/16HXNUTUSS	2.0000 EA	0.10	0.20	0000195306	LOCK 4PACK	1.0000 EA	18.97	18.97	-continued-				
SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE																																																																			
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0000195306	LOCK 4PACK	1.0000 EA	18.97	18.97																																																																			
-continued-																																																																							

Remit Payment To:
HOME DEPOT CREDIT SERVICES
PO BOX 9055
DES MOINES, IA 50368-9055

ACCOUNT: 6035 3225 0011 1335
HONEYMOON HILL CONSTRUCTI
1351 N COURTENAY PKWY
SUITE AA
MERRITT ISLAND FL 32953-4408

Page 4 of 4

90050

Payment Due Date: 05/18/2009
Please make checks payable to: HOME DEPOT CREDIT SERVICES



Acct #: 6035322500111335
HONEYMOON HILL CONSTRUCTI

Purchased by:
MCGOWAN TIM

Invoice:
4086109

Ship To:

Job Name:
CIRCUIT CITY

Amount Due: 69.34

Customer Agreement #: Transaction Date: 04/21/2009

Store #, Location: 0234, MERRITT ISLAND

SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE
0000655562	CUTWHSR5/16"	2.0000 EA	0.11	0.22
0000575885	PADLOCK	1.0000 EA	18.97	18.97
SUBTOTAL				64.47
TAX				3.87
SHIPPING				0.00
TOTAL				68.34

Acct #: 6035322500111335
HONEYMOON HILL CONSTRUCTI

Purchased by:
MCGOWAN TIM

Invoice:
1174582

Ship To:

Purchase Order/
Job Name:
NONE

Amount Due: 12.58

Customer Agreement #: Transaction Date: 04/24/2009

Store #, Location: 0234, MERRITT ISLAND

SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE
0000524816	KSPBIS 10.1	1.0000 EA	4.88	4.88
0000610712	STUCK	1.0000 EA	6.98	6.98
SUBTOTAL				11.86
TAX				0.72
SHIPPING				0.00
TOTAL				12.58

Acct #: 6035322500111335
HONEYMOON HILL CONSTRUCTI

Purchased by:
BOBINSKI ALEXANDER

Invoice:
92529

Ship To:

Purchase Order/
Job Name:
OFFICE

Amount Due: 52.62

Customer Agreement #: Transaction Date: 04/25/2009

Store #, Location: 0234, MERRITT ISLAND

SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE
0000735411	HANGING KIT	1.0000 EA	2.97	2.97
0000653297	SUNN CITR 40	1.0000 EA	13.93	13.93
0000261522	OLDENGLSH LM	1.0000 EA	5.47	5.47
0000813542	R 10 LB. BAG	1.0000 EA	21.78	21.78
0000469858	KABOOM SHWR	1.0000 EA	5.49	5.49
SUBTOTAL				49.64
TAX				2.98
SHIPPING				0.00
TOTAL				52.62

Paid

5-8-09 Tm

12.58

16.80

16.80

Tm 5-8-09

ENTERED

ENTERED



Consolidated Statement

Primary Account: 9900 007206 8 Statement Date: 04/25/09 Page: 3 of 3

Current Invoice Details

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

HONEYMOON HILL CONSTRUCTO
Account : 9900 007206 8
Store/City: 1506 / ROCKLEDGE, FL
Buyer: BOBINSKI ALEXANDER

Date of Sale: 04/18/09
Invoice: 911916
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000097770	GALLON WD-40 401	1.00	EA	13.97	27.94
000000000137434	2" X 1 1/2" SCH40 ADAPTE	2.00	EA	1.43	2.86
000000000023909	1 1/2" SCH40 ELBOW 406015	1.00	EA	1.07	1.07
Subtotal:	31.87				
	Tax:	1.92			
				Balance Due:	33.79

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

HONEYMOON HILL CONSTRUCTO
Account : 9900 007206 8
Store/City: 0504 / TITUSVILLE, FL
Buyer: MCGOWAN TIM

Date of Sale: 04/23/09
Invoice: 911180
P.O. / JOB:

Circuit City
ENTERED

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000071891	MASTER PADLOCK KEY 9102	3.00	EA	1.58	4.74
Subtotal:	4.74				
	Tax:	0.29			
				Balance Due:	5.03

INVOICE

INVOICE 358299



U-Change® Lock Industries, Inc. DBA
SecuritySolutions®

1640 West Highway 152 Mustang, OK 73064
Phone: (405) 376-1600 Fax: (405) 376-8090

DATE

7/29/2009

1

Phone # (321) 452-4552 Ext. 0000

PAGE:

Phone # (321) 452-4552 Ext. 0000

BILL TO: Honeymoon Hill
Sue Mann
1351 N. Courtenay Park Way
Suite AA
Merritt Island FL 32953
USA

SHIP TO: Honeymoon Hill
Sue Mann
1351 N. Courtenay Park Way
Suite AA
Merritt Island FL 32953
USA

Service Call ID:

Buyer: Susan Mann/la

Ship Date: 7/28/2009 Service Date: 0/0/0000

PURCHASE ORDER NO.		CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER #	
		H6650	006-ON-000A	UPSGRND	AMEX	7/28/2009	290,191	
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	ITEM NUMBER / DESCRIPTION			DISCOUNT	UNIT PRICE	EXTENDED PRICE
2	2	0	316A01A1D2 Mortise Cyl, Set, UCLI-1, A-Cam, Chrome				\$57.000	\$114.00
2	2	0	21A3B00000 Cam, B (Yale)				\$2.280	\$4.56
1	1	0	319RR1A142 Rim Cyl; Set, Rigid, UCLI-1, Sp-1/4, Chrome				\$62.320	\$62.32
1	1	0	K201FACTRY Precut Key, Patron, Ni-Silv, UCLI-1 Keyway, Factory				\$3.002	\$3.00

PAID

7-29-09

Currency: US Dollars

Tracking Numbers:
127313050340542836

Thank You

Subtotal	\$183.88
Misc	\$0.00
Tax	\$11.93
Freight	\$14.99
Trade Discount	\$0.00
Total	\$210.80

EXHIBIT B

1 rash

Copies

Mus c.

$$\begin{array}{r} \cancel{75} \cdot + \\ 200 \cdot + \\ 50 \cdot + \\ 335 \cdot 85 + \\ 13 \cdot 25 + \\ 75 \cdot + \\ 749 \cdot 1 * \end{array}$$

UNIVERSAL HOWARD
6039 APPLE AV.
SOCOA FL. 32927
589582

[illegible]

U.S. DEPT. OF JUSTICE

TO: Honeymoon Hill

FROM: Flushing Meadows, Ric Lira

SUBJECT: Circuit City

DATE: 6 July 2009

1103 Coronado Dr.
Rockledge, FL 32955

Repaired leaky water cooler and repaired toilet.

Amount due \$200.00 (two hundred dollars).

Paid #166
7-16-2009

 ENTERED

DESCRIPTION	AMOUNT	CUSTOMER PAY	COST CODE
Repair Plumber	\$ 200.00	to circuit city	1680
	\$		
	\$		
	\$		

☐ PART LIEN ☒ FINAL LIEN ☐ MATERIAL LIEN
☐ MAIL ☐ DESK ☐ MANAGER'S DESK

Trm-7-7-09
MANAGER'S INT/DATE

589585

FROM :

ART & ENGINEERING SUPPLY, INC.
DRAFTING & GRAPHIC REPRO. CENTER
975 NORTH COURTENAY PARKWAY
MERRITT ISLAND, FLORIDA 32953
321-459-1410

SOLD TO:

Nancy Moon Hill
Circuit City

DATE:

11/24/08

CASH

CHARGE

X

PO NO.

ORDERED BY:

Sue

PHONE NO.

NO. ORIG	TYPE COPIES	SIZE	SQ. FEET PER	NO. COPIES	TOTAL SQ. FEET	RATE PER	\$ AMOUNT
<u>54</u>	<u>BOND</u>	<u>30x42</u>	<u>9</u>	<u>5</u>	<u>2430</u>	<u>.13</u>	<u>315.90</u>

OPERATOR

SVP

SKET NO.

1124

FORMATION

AMOUNT

315.90

TAX \$

18.95

TOTAL \$

334.85

CEIVED BY:

Susan E. Mann

DATE

PAID BY:

1,00 Bud

335.85

33017

Order No.

Date _____

M

Address

All claims and returned goods MUST be accompanied by this bill.

Rec'd by

EXHIBIT C



Apr 14 2009 14:08 HP LASERJET FAX

P. 1

Apr. 13. 2009 3:20PM INTERNATIONAL FIRE PROTECTION

No. 4759 P. 1



INTERNATIONAL FIRE PROTECTION INC.

"Complete Fire Protection Service"

www.candollp.com

April 13, 2009

Honeymoon Hill Constructors
1351 N. Courtenay Pkwy Suite AA
P.O. Box 540159
Merritt Island, FL 32953

*Paid 4-22-2009
ck # 136*

Attn: Brandi

Thank You for this opportunity to provide you with a quote to perform the scope of work listed below.

International Fire Protection, Inc. will provide all labor and material to perform the following:

One Annual Fire Sprinkler System Inspection.....\$210.00 only
Three Quarterly Fire Sprinkler System Inspections.....\$175.00 EACH

The above quote does not include Backflow or Hydrant test/inspections or any repair of any items.

Payment is expected at time of service. *(Invoice needed)*

If I may be of additional service or to schedule the above-mentioned inspections, please feel free to contact myself at 727-638-6053.

Thank you,
Robert Fredrickson
Inspector

Customer approval:

Alexander H. Bobinski
Signature

Please Print:

Alexander H. Bobinski

Title:

President

Date:

4/14/09

1402 Mercantile Court • Plant City, Florida 33563-1151 • 813-754-1383 • Fax 813-754-1638
24-HOUR EMERGENCY SERVICE

Received Time Apr. 14. 2009 2:02PM No. 4768



INTERNATIONAL FIRE PROTECTION INC.

"Complete Fire Protection Service"

1402 Mercantile Court ~ Plant City, FL 33563-1151
Ph. #(813) 754-1383 ~ Fax #(813) 754-1638

TO: **HONEYMOON HILL CONSTRUCTORS**
1351 N COURTENAY PKWY SUITE AA
P.O. BOX 540159
MERRITT ISLAND, FL 32953

Phone #: 321-452-4552

JOB: OLD CIRCUIT CITY BLDG
450 E MERRITT ISLAND CSWY
MERRITT ISLAND, FL

INVOICE

No. **12 I 09 536**

DATE:	04/20/09
CUSTOMER P.O. #:	SIGNED PROPOSAL
SALES ID:	RNF
CUSTOMER CODE:	
JOB SITE COUNTY:	BREVARD

TERMS: NET DUE UPON RECEIPT

In the event of default, customer agrees to pay 1.5% monthly interest, plus, any and all reasonable collection charges and/or attorneys fees.

WORK DESCRIPTION	AMOUNT
LABOR AND/OR MATERIAL NECESSARY TO: PERFORM ANNUAL FIRE SPRINKLER SYSTEM INSPECTION AS PER QUOTE	\$210.00
PAYMENT DUE AT TIME OF SERVICE.	
E-MAILED 4-16-09 to Alex	
IF PAYMENT IS MADE AFTER: 05/20/09 PLEASE PAY: \$ 213.15 Additional interest and late charges to accrue monthly.	
PLEASE REMIT TO: INTERNATIONAL FIRE PROTECTION, INC. 1402 MERCANTILE COURT PLANT CITY, FL 33563-1151	
TOTAL AMOUNT DUE:	\$210.00
To insure proper credit to your account, please list invoice number on your check. VISA, MASTERCARD AND AMERICAN EXPRESS IS NOW ACCEPTED FOR YOUR CONVENIENCE. PLEASE CALL ABOVE LISTED PHONE NUMBER.	

Fire Sprinkler
Inspection

210.00 +
295.00 +
12.58 +
296.00 +
814.38 *

Revised 11-7-02

Apr. 13. 2009 3:20PM

INTERNATIONAL FIRE PROTECTION

No. 4753 P. 1



INTERNATIONAL
FIRE PROTECTION INC.

"Complete Fire Protection Service"

www.candolp.com

April 13, 2009

Honeymoon Hill Constructors
1351 N. Courtenay Pkwy Suite AA
P.O. Box 540159
Merritt Island, FL 32953

Attn: Brandi

Thank You for this opportunity to provide you with a quote to perform the scope of work listed below.

International Fire Protection, Inc. will provide all labor and material to perform the following:

One Annual Fire Sprinkler System Inspection.....	\$210.00	only
Three Quarterly Fire Sprinkler System Inspections.....	\$175.00 EACH	

The above quote does not include Backflow or Hydrant test/inspections or any repair of any items.

Payment is expected at time of service. (Invoice needed)

If I may be of additional service or to schedule the above-mentioned inspections, please feel free to contact myself at 727-638-6053.

Thank you,
Robert Fredrickson
Inspector

Customer approval: _____

Alexander H. Bobinski
Signature

Please Print: _____

Alexander H. Bobinski

Title: _____

President

Date: _____

4/14/09

1402 Mercantile Court • Plant City, Florida 33563-1151 • 813-754-1383 • Fax 813-754-1638
24-HOUR EMERGENCY SERVICE

Received Time Apr. 14. 2009 2:02PM No. 4768



**INTERNATIONAL
FIRE PROTECTION INC.**

"Complete Fire Protection Service"

1402 Mercantile Ct., Plant City, FL 33563
Ph. 813-754-1383, Fx. 813-754-1638
Federal ID #63-1027070

TO: **HONEY MOON HILL CONSTRUCTORS**
PO BOX 540159
MERRITT ISLAND, FL 32953

INVOICE

No. **12109666**

DATE: 05/20/09

CUSTOMER P.O. #:

Other Number:

SALES ID: RNF

CUSTOMER CODE: HONEYMOO

JOB SITE COUNTY: BREVARD

Phone #: (321) 452-4552

TERMS: NET DUE UPON RECEIPT

JOB: **OLD CIRCUIT CITY**
450 E. MERRIT ISLAND CSWY
MERRITT ISLAND, FL

In the event of default, customer agrees to pay 1.5% monthly interest, plus, any and all reasonable collection charges and/or attorneys fees.

WORK DESCRIPTION	AMOUNT
<p>This invoice was prepared by Jennifer Tucker in Nashville, TN - Phone #615-724-3446</p> <p>05/15/09 : DATE OF SERVICE</p> <p>LABOR AND/OR MATERIAL NECESSARY TO PERFORM:</p> <p>REINSPECT FIRE SPRINKLER SYSTEM, STANDPIPE, & BACKFLOWS</p> <p><i>Pd 6-3-2009 CK # 150</i></p>	<p>\$295.00</p>
<p>IF PAYMENT IS MADE AFTER: <u>06/19/09</u> PLEASE PAY: \$ <u>299.43</u></p> <p>Additional interest and late charges to accrue monthly.</p> <p>PLEASE REMIT TO:</p> <p>INTERNATIONAL FIRE PROTECTION, INC. 243 ROYAL DRIVE MADISON, AL 35758</p>	
<p>TOTAL AMOUNT DUE:</p>	<p>\$295.00</p>
<p>To insure proper credit to your account, PLEASE list invoice number on your check.</p> <p>VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS IS NOW ACCEPTED FOR YOUR CONVENIENCE. PLEASE CALL ABOVE LISTED PHONE NUMBER.</p>	

THANK YOU!

Revised 2-10-03



Remit Payment To:
HOME DEPOT CREDIT SERVICES
PO BOX 9086
DES MOINES, IA 50368-9086

ACCOUNT: 6035 3225 0011 1335
HONEYMOON HILL CONSTRUCTI
1351 N COURTENAY PKWY
SUITE AA
MERRITT ISLAND FL 32953-4408

Page 4 of 4

90050

Payment Due Date: 05/18/2009
Please make checks payable to: HOME DEPOT CREDIT SERVICES

Acct #: 6035322500111335
HONEYMOON HILL CONSTRUCTI

Purchased by:
MCGOWAN TIM

Invoice:
4038109

Ship To:

Job Name:
CIRCUIT CITY

Amount Due: 68.34

Customer Agreement #: Transaction Date: 04/21/2009

Store #, Location: 0234, MERRITT ISLAND

SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE
0000655562	CUTW5HR5/16"	2.0000 EA	0.11	0.22
0000575885	PADLOCK	1.0000 EA	18.97	18.97
SUBTOTAL				64.47
TAX				3.87
SHIPPING				0.00
TOTAL				68.34

Acct #: 6035322500111335
HONEYMOON HILL CONSTRUCTI

Purchased by:
MCGOWAN TIM

Invoice:
1174582

Ship To:

Purchase Order/
Job Name:
NONE

Amount Due: 12.58

Customer Agreement #: Transaction Date: 04/24/2009

Store #, Location: 0234, MERRITT ISLAND

SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE
0000524816	KSPBIS 10.1	1.0000 EA	4.88	4.88
0000610712	STUCK	1.0000 EA	6.98	6.98
SUBTOTAL				11.86
TAX				0.72
SHIPPING				0.00
TOTAL				12.58

Acct #: 6035322500111335
HONEYMOON HILL CONSTRUCTI

Purchased by:
BOBINSKI ALEXANDER

Invoice:
92529

Ship To:

Purchase Order/
Job Name:
OFFICE

Amount Due: 52.62

Customer Agreement #: Transaction Date: 04/25/2009

Store #, Location: 0234, MERRITT ISLAND

SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE
0000735411	HANGING KIT	1.0000 EA	2.97	2.97
0000693297	SUNN CTR 40	1.0000 EA	13.93	13.93
0000261522	OLDENGLSH LM	1.0000 EA	5.47	5.47
0000813542	R 10 LB. BAG	1.0000 EA	21.78	21.78
0000469858	KABOOM SHWR	1.0000 EA	5.49	5.49
SUBTOTAL				49.64
TAX				2.98
SHIPPING				0.00
TOTAL				52.62

MANAGER'S DESK
T-M 5809

MANAGER'S DESK
S-8-09 T-M

MANAGER'S DESK
12.58

Paid

1680

1680

Kathy

Fire Sprinkler Repair

Space Coast Fire and Safety, Inc.

420 Manor Drive
Merritt Island, FL 32952
State Lic #58079800031999
Systems Lic #92364900012002
(321) 783-1040

Invoice

Date Invoice #
5/21/2009 88439

Bill To:

Circuit city 002
450 E. Merritt Island Cswy.
Merritt Island FL 32952
Phone (804) 527-4000 Fax

Contact

Item	Item Price	Quantity	Amount
contract work - exercise and flush PIV to break sediment	\$280.00	1	\$280.00
Tax			\$16.80
Total			\$296.80

Fax - 454 9647

6-3-2009
CK # 149

Space Coast Fire and Safety, Inc.
Your Safety Is Our Business
420 Manor Dr.
Merritt Island, FL 32952
www.spacecoastfire.com

No. 88439
Date: 5-21-09

SERVICE WORK ORDER ☒

TIME AND MATERIALS ☐

LOCATION OF WORK TO BE PERFORMED (PLEASE PRINT)			
Job Name <u>CIRCUIT CITY</u>			
Street _____			
City <u>MERRITT ISLAND</u>	State <u>FL</u>	Zip _____	

BILLING ADDRESS Telephone No. _____	
Customer <u>Honeymoon Contracting</u>	(HEREIN AFTER CALLED BUYER)
Street _____	
City _____	State _____ Zip _____

Cust. P.O. No. _____	Service Representative <u>Damon / Shawn</u>	Terms NET TEN (10) DAYS
----------------------	---	-----------------------------------

"Space Coast Fire and Safety" (hereinafter called "SCFS") for and in consideration of the prices herein named, proposed to furnish the work and/or materials hereinafter described, subject to the conditions outlined below, and on the reverse side of this order.

Description of work or material:

EXERSIZED backflow. GOT IT TO SHUT.

Customer has inspection contract: ☐ YES
☐ NO

Mileage in: _____
Mileage out: _____

Foreman: _____ OT _____
Journeyman: _____ OT _____

TERMS OF THIS AGREEMENT ARE:
☐ Time and Material

The price for work to be performed under this agreement shall be based on prevailing "SCFS" prices for material, labor and related items, in effect at the time supplied under this agreement.

TERMS OF THIS AGREEMENT ARE:

☐ Lump Sum \$ 296.80

Any changes to scope and price of the work will be described in a "Field Change Order" and must be acknowledged by Buyer.

ADDITIONAL TERMS:

- The terms of payment for invoices rendered against this order shall be net 10 days from date of invoice. Invoices may be rendered on a "Progress" basis, and the Buyer agrees to pay such progress billing in full, in accordance with the terms of payment.
- Travel time will be included in the hours on all time and material orders.
- See reverse side of this order for General Terms and Conditions.

BUYER'S ACCEPTANCE:

(Print) Name of Authorized Buyer

Title

29m
Signature
5-21-09
Date

EXHIBIT D

ABSOLUTE PROTECTION TEAM

BURGLAR • FIRE • CCTV • ACCESS CONTROL • INTERCOM • VAC
4320 U.S. HWY 1 • Vero Beach, FL 32967
Phone (772) 770-0111 • 1-888-784-TEAM (8326) • Fax (772) 770-3375
License # EF 0000252

Invoice Number
Sale Date
Due Date

94060
9/1/2009
10/1/2009

HONEYMOON HILL CONSTRUCTORS
1351 N COURTENAY PARK. STE# AA
MERRITT ISLAND, FL 32953

Description	Qty	Price	Net	Tax	Total
UL Fire Monitoring	6	\$34.95	\$209.70	\$12.58	\$222.28
FIRE					
For: HONEYMOON HILL-GALLERIA PARTNE at 450 E MERRITT ISLAND CAUSEWAY MERRIT ISLAND, FL 32952					
Period Covered: 10/01/2009 to 03/31/2010 inclusive.					
CENTRAL STATION MONITORING SERVICE	6	\$29.95	\$179.70	\$10.78	\$190.48
SECURITY					
For: HONEYMOON HILL-GALLERIA PARTNE at 450 E MERRITT ISLAND CAUSEWAY MERRIT ISLAND, FL 32952					
Period Covered: 10/01/2009 to 03/31/2010 inclusive.					

TOTALS \$389.40 \$23.36 **\$412.76**

Estimated Expenses
\$1500

Subsequently paid. Paid 9-11-2009
~~1002~~ 1002
1767.16

Fire sprinkler +
Security Systems

1001
9/11/2009
487.76

487.76 +
367.8 +
79.5 +
477. +
265. +
90.1 +
1,767.16 *
0. *

+ \$75.00

ABSOLUTE PROTECTION TEAM

BURGLAR • FIRE • CCTV • ACCESS CONTROL • INTERCOM • VAC

4320 U.S. HWY 1 • Vero Beach, FL 32967

Phone (772) 770-0111 • 1-888-784-TEAM (8326) • Fax (772) 770-3375

License # EF 0000252

Invoice Number

96991

Sale Date

12/1/2009

Due Date

12/1/2009

Service Address

HONEYMOON HILL CONSTRUCTORS
1351 N COURTENAY PARK. STE# AA
MERRITT ISLAND, FL 32953

HONEYMOON HILL-GALLERIA PARTNE
450 E MERRITT ISLAND CAUSEWAY
MERRIT ISLAND, FL 32952

Description	Qty	Price	Net	Tax	Total
SERVICE CALL TO YOUR PREMISES	1	\$150.00	\$150.00	\$0.00	\$150.00
For Service Provided As Per Work Order Number 40414 ZONE 45 & 30 MOTIONS WILL NOT RESET. PANEL WILL NOT GO INTO ALARM WHEN TRIPPED. PHONE LINE SHORTS OUT BY PANEL \$150 FOR TRIP & LABOR					
TOTALS			\$150.00	\$0.00	\$150.00

CR # 1020
System repair 367.80

ABSOLUTE PROTECTION TEAM

BURGLAR • FIRE • CCTV • ACCESS CONTROL • INTERCOM • VAC

4320 U.S. HWY 1 • Vero Beach, FL 32967

Phone (772) 770-0111 • 1-888-784-TEAM (8326) • Fax (772) 770-3375
License # EF 0000252

Invoice Number

96380

Sale Date

11/27/2009

Due Date

12/7/2009

Service Address

HONEYMOON HILL CONSTRUCTORS
1351 N COURTENAY PARK. STE# AA
MERRITT ISLAND, FL 32953

HONEYMOON HILL-GALLERIA PARTNE
450 E MERRITT ISLAND CAUSEWAY
MERRIT ISLAND, FL 32952

Description	Qty	Price	Net	Tax	Total
SERVICE CALL TO YOUR PREMISES	1	\$150.00	\$150.00	\$0.00	\$150.00
For Service Provided As Per Work Order Number 40363 NO PHONE LINE ON BURG OR SECOND FIRE ALARM LINE. FOUND POPPIT TORN APART ON SECOND FLOOR THAT WAS IN TAMPER, ZONE 30? STROBES IN WAREHOUSE PULLED OFF AND BROKEN, CAN ARM PART 2-3, BUT NOT PART-1. \$150 FOR TRIP & LABOR		TOTALS	\$150.00	\$0.00	\$150.00

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!

Customer: HONEYMOON HILL CONSTRUCTORS



Acct. Bal. \$217.80 Amount Remitted

Payment Method Check ☐ Check Number

Charge* ☐ Card Number

Name On Card

Signature

Invoice Number 96380

Bill Payer ID: 17037

(Primary) CSID:

Date Remitted

Billing Zipcode

Exp Date

Card ID

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa
Please remit to : Absolute Protection Team, Inc, 4320 US Hwy 1, Vero Beach, FL 32967

Inv. No 96380

ABSOLUTE PROTECTION TEAM

BURGLAR • FIRE • CCTV • ACCESS CONTROL • INTERCOM • VAC
4320 U.S. HWY 1 • Vero Beach, FL 32967
Phone (772) 770-0111 • 1-888-784-TEAM (8326) • Fax (772) 770-3375
License # EF 0000252

Invoice Number 96035
Sale Date 11/5/2009
Due Date 11/15/2009

Service Address

HONEYMOON HILL CONSTRUCTORS
1351 N COURTENAY PARK, STE# AA
MERRITT ISLAND, FL 32953

HONEYMOON HILL-GALLERIA PARTNE
450 E MERRITT ISLAND CAUSEWAY
MERRIT ISLAND, FL 32952

Description	Qty	Price	Net	Tax	Total
SERVICE CALL TO YOUR PREMISES	1	\$125.00	\$125.00	\$0.00	\$125.00

For Service Provided As Per Work Order Number 40147
RESET PANEL, TESTED BOTH PHONE LINES, RESTORED AT
CENTRAL STATION. BOTH LINES ARE WORKING.

TOTALS	\$125.00	\$0.00	\$125.00
--------	----------	--------	----------

*Waiting to see if
we get credit*

Kathy 11/6/09

*Roger said they
reduced bill to 1/2.*

Please pay 1/2.

Thank Sue

Pd \$67.80

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer : HONEYMOON HILL CONSTRUCTORS



Invoice Number 96035
Bill Payer ID: 17037
(Primary) CSID:
Date Remitted

Acct. Bal. \$125.00 Amount Remitted

Payment Method Check ☐ Check Number

Charge* ☐ Card Number
Name On Card

Billing Zipcode
Exp Date
Card ID

Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa
Please remit to : Absolute Protection Team, Inc, 4320 US Hwy 1, Vero Beach, FL 32967

Inv. No 96035

Space Coast Fire and Safety, Inc.

420 Manor Drive
Merritt Island, FL 32952
State Lic #58079800031999
Systems Lic #92364900012002
(321) 783-1040

Invoice

Date 9/7/2010 Invoice # P37909

Bill To

Honeymoon Hill Contracting 01
1351 N. Courtney Pkwy Ste AA
Merritt Island, FL 32953
Phone: (321) 452-4552 Fax: (321) 454-9647

Location of Work Performed:

Halloween City 1
450 East Merritt Island Cswy
Merritt Island, FL 32952
Phone: (321) 452-4552 Fax:

Contact: Phillip

Item	Item Price	Quantity	Amount
Sprinkler Quarterly Test and Inspection	\$75.00	1	\$75.00
			Tax \$4.50
			Total \$79.50

Space Coast Fire and Safety, Inc.

420 Manor Drive

Merritt Island, FL 32952

EF - 20000623, EC - 13001156

STATE LIC. #58079800031999

SYSTEMS LIC. #92364900012002

Phone: (321) 783-1040

Fax: (321) 783-1516

Invoice

DATE	INVOICE #
	P 0032970

SOLD TO

OLD CIRCUIT CITY
450 MERRITT ISLAND CSWY
MERRITT ISLAND FL

DATE	5/4/10
CUSTOMER ORDER NO.	
SALESPERSON	R. F. [Signature]
CUSTOMER #	

PLEASE PAY FROM THIS INVOICE, NO STATEMENT WILL BE SENT

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	Annual Maintenance Inspection		
	Fire Extinguisher Inspection and Certification		
	Fire Extinguisher Recharge and 6 year Maintenance		
	Fire Extinguisher Recharge and 6 year Maintenance		
	Fire Extinguisher Recharge and 6 year Maintenance		
	Hydrostatic Test		
	New Fire Extinguisher Size & Type		
	New Fire Extinguisher Size & Type		
	Fire Suppression System Inspection & Test		
	Tamper Seals per NFPA10		
1	Fire Alarm System Inspection & Test ANNUAL		300.00
1	Sprinkler System Inspection & Test ANNUAL		150.00
	Special Hazards:		

PLEASE READ BEFORE ACCEPTING: The above work has been performed by Space Coast Fire and Safety, Inc. in accordance with NFPA and applicable state and local codes. We assume no further liability in the performance of the above equipment as a malfunction may be due to circumstances beyond our control. I hereby certify that I am capable of authorizing the work ordered above. I acknowledge receipt of the above work and understand that by signing this, I am relieving Space Coast Fire and Safety, Inc. of any further burden of responsibility of the above work. Any legal fees or collection costs associated with non-payment will be the sole responsibility of the customer as directed by local jurisdiction. I am authorizing payment.

Sub Total	450.00
Service Call:	
Sales Tax	27.00
()	477.00
()	

Signature: _____

Net Terms: _____

Space Coast Fire and Safety, Inc.
420 Manor Drive
Merritt Island, FL 32952
EF - 20000623, EC - 13001156
STATE LIC. #58079800031989
SYSTEMS LIC. #92384900012002
Phone: (321) 783-1040
Fax: (321) 783-1516

Invoice

DATE	INVOICE #
5-25-10	P 35258

SOLD TO

Circuit City Bldg.
1351. N. COURTNEY PKWY, SUITE A
Merritt Island FL 32953

321 452 4552

(Bill to:

321-454-9647 (Honeymoon Hill)

DATE	5-25-10
CUSTOMER ORDER NO.	
SALESPERSON	TED
CUSTOMER #	

PLEASE PAY FROM THIS INVOICE, NO STATEMENT WILL BE SENT

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	Annual Maintenance Inspection		
	Fire Extinguisher Inspection and Certification		
	Fire Extinguisher Recharge and 6 year Maintenance		
	Fire Extinguisher Recharge and 6 year Maintenance		
	Fire Extinguisher Recharge and 6 year Maintenance		
	Hydrostatic Test		
	New Fire Extinguisher Size & Type		
	New Fire Extinguisher Size & Type		
	Fire Suppression System Inspection & Test		
	Tamper Seals per NFPA10		
	Fire Alarm System Inspection & Test		
	Sprinkler System Inspection & Test		
	REPLACE BATTERIES IN PANEL & DINNER		
2	12AH 12V Battery	60.00	120.00
1	7AH 12V Battery		45.00
	Special Hazards:		
10	TED		85.00
	For fire alarm system		

PLEASE READ BEFORE ACCEPTING: The above work has been performed by Space Coast Fire and Safety, Inc. in accordance with NFPA and applicable state and local codes. We assume no further liability in the performance of the above equipment as such malfunction may be due to circumstances beyond our control. I hereby certify that I am capable of authorizing the work performed above. I acknowledge receipt of the above work and understand that by signing this, I am relieving Space Coast Fire and Safety, Inc. of any further burden of responsibility of the above work. Any legal fees or collection costs associated with non-payment will be the sole responsibility of the customer as directed by local jurisdiction. I am authorizing payment.

Sub Total	250.00
Service Call:	
Sales Tax	15.00
()	
()	265.00

Signature: 

Net Terms:

Invoice

Space Coast Fire and Safety, Inc.
420 Manor Drive
Merritt Island, FL 32952
EF - 20000623, EC - 13001156
STATE LIC. #58079800031999
SYSTEMS LIC. #92364900012002
(321) 783-1040
(321) 783-1516

DATE	INVOICE #
	123323

SOLD TO: Tim 960-4208

450 Bldg (Old Circuit City) 1
450 East Merritt Island Cswy
Merritt Island FL 32952

PH (321) 452-4552
Fax

DATE	5/27/10
CUSTOMER ORDER NO.	
SALES PERSON	Fannie / Don
CUSTOMER #	

~~Just go to work~~ Call Tim and see if we can do it

PLEASE PAY FROM THIS INVOICE, NO STATEMENT WILL BE SENT

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
12	Annual Maintenance Inspection	4.00	48.00
	Fire Extinguisher Inspection and Certification		
	Fire Extinguisher Recharge and 6 year Maintenance		
	Fire Extinguisher Recharge and 6 year Maintenance		
	Fire Extinguisher Recharge and 6 year Maintenance		
	Hydrostatic Test		
	New Fire Extinguisher Size & Type		
	New Fire Extinguisher Size & Type		
	Fire Suppression System Inspection & Test		
12	Tamper Seals per NFPA10	1.00	12.00
	Fire Alarm System Inspection & Test		
	Sprinkler System Inspection & Test		
	Special Hazards:		

Signature _____

Terms _____ Day _____ Net _____

In any dispute or litigation arising from this contract the prevailing party shall be entitled to costs and attorney's fees.

Don Pitetick May 2010

Sub Total	60.00
Service Call:	25.00
Sales Tax	5.10
(Total)	90.10
()	

EXT

EXHIBIT E

ABSOLUTE PROTECTION TEAM

BURGLAR • FIRE • CCTV • ACCESS CONTROL • INTERCOM • VAC

4320 U.S. HWY 1 • Vero Beach, FL 32967

Phone (772) 770-0111 • 1-888-784-TEAM (8326) • Fax (772) 770-3375

License # EF 0000252

Invoice Number

89749

Sale Date

4/17/2009

Due Date

4/27/2009

Service Address

HONEYMOON HILL CONSTRUCTORS
1351 N COURTENAY PARK STE# AA
MERRITT ISLAND FL, 32953

HONEYMOON HILL-GALLERIA PARTNE
450 E MERRITT ISLAND CAUSEWAY
MERRIT ISLAND FL, 32952

Description	Qty	Price	Net	Tax	Total
PRO RATED MONTH OF APRIL FIRE	1	\$15.21	\$15.21	\$0.91	\$16.12
UL Fire Monitoring	5	\$34.95	\$174.75	\$10.49	\$185.24
ADDITION TO SYSTEM	1	\$290.00	\$290.00	\$0.00	\$290.00
SECURITY MONITORING	5	\$29.95	\$149.75	\$8.99	\$158.74
PRORATED SEC APRIL	1	\$6.98	\$6.98	\$0.42	\$7.40
ADD ON TAMPER SWITCHES	1	\$350.00	\$350.00	\$0.00	\$350.00
PROGRAM SEC. PANAL W/SUTHA	1	\$120.00	\$120.00	\$0.00	\$120.00
INVOICE COVERS MONITORING FROM PRO RATED MONTH OF APRIL THRU SEPT 30 2009		TOTALS	\$1,106.69	\$20.81	\$1,127.50

Fire & security
system repairs

+ monitoring

\$ 1127.50

CR # 141
5-7-09
\$ 636.14

ABSOLUTE PROTECTION TEAM

BURGLAR • FIRE • CCTV • ACCESS CONTROL • INTERCOM • VAC

4320 U.S. HWY 1 • Vero Beach, FL 32967

Phone (772) 770-0111 • 1-888-784-TEAM (8326) • Fax (772) 770-3375

License # EF 0000252

Invoice Number

89749

Sale Date

4/17/2009

Due Date

4/27/2009

Service Address

HONEYMOON HILL CONSTRUCTORS
1351 N COURTENAY PARK, STE# AA
MERRITT ISLAND FL, 32953

HONEYMOON HILL-GALLERIA PARTNE
450 E MERRITT ISLAND CAUSEWAY
MERRIT ISLAND FL, 32952

Description	Qty	Price	Net	Tax	Total
PRO RATED MONTH OF APRIL FIRE	1	\$15.21	\$15.21	\$0.91	\$16.12
UL Fire Monitoring	5	\$34.95	\$174.75	\$10.49	\$185.24
ADDITION TO SYSTEM	1	\$290.00	\$290.00	\$0.00	\$290.00
INVOICE COVERS MONITORING FROM PRO RATED MONTH OF APRIL THRU SEPT 30 2009					
TOTALS			\$479.96	\$11.40	\$491.36

Check # 135
4-22-09

EXHIBIT F

Shutter Outlet

Exhibit(s) A - R Page 39 of 70

3/20/2009

01320

Galleria Partnership

426.00

Shutters

426.00

RIVERSIDE BANK

Galleria Partnership

426.00

IM #SC1241

1300 Lake Washington Rd.
Melbourne, FL 32935
(321) 752-9535

Service Call Description:

Aut up Aut 13

Int _____ Date _____

our per man		\$00.00
Total Due	233.00	
Total Due	367.00	

Need 1 panel 109" @ 50

front door

EXHIBIT G



ELEVATOR SOLUTIONS, INC.
3171 ROLLING HILLS LANE
APOPKA, FL 32703
OFFICE : (407) 889-8681 FAX : (407) 889-8673

May 4, 2009

PREVENTATIVE MAINTENANCE AGREEMENT

BILLING ADDRESS: Mr. Alex Bobinski
Galaria Partnership
1351 N. Coutnay Parkway Suite AA
Merritt Island, FL 32953

BLDG/UNIT Old Circuit City
ATTN: Mr. Alex Bobinski
PHONE: 321-960-2850 **FAX:** 321-454-9647
EMAIL: alexbobinski@honeymoonhill.com

Services to be performed at: 450 E. Merritt Island Causeway Merritt Island, FL

Type of equipment: Porch Lift FL Permit # N/A

Mfg. Serial Number: _____ Inspection date: N/A

A. FREQUENCY: TWICE PER YEAR

B. BENEFIT TO OWNER:

Preventative maintenance extends the life of the equipment.
You are always assured your lift is in safe working order.

C. TERMS:

Preventative Maintenance Agreement payable at time of contract.

\$600 per year, per unit, payable yearly, in advance (Platform Lift).

5/5/09

CK 139 \$500.00

Remedial service payable at time of service.

Elevator Repairs

2199.70

500. +
100. +
589.7 +
1,010. +
2,199.7 *

Page 1 of 2

May 27 09 11:42a

James Farrow

Exhibit(s) A - R Page 43 of 704078898673

p.2

ELEVATOR SOLUTIONS, INC.

3171 Rolling Hills Lane
 Apopka, FL 32712
 Office 407 889-8681
 Fax 407 886-8673

Invoice

Date	Invoice #
5/4/2009	5295

Bill To
Alex Boninski Galaria Partnership 1351 N. Coutnay Parkway Ste AA Merritt Island, FL 32953 Brevard Co

Ship To
450 E. Merritt Island Causeway Merritt Island, FL 32953 Brevard Co

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	LA	5/4/2009			Old Circuit City 450 E. Mer...
Quantity	Item Code	Description			Price Each	Amount
	Maintenance Con...	450 E. Merritt Island Causeway, Merritt Island Maintenance Agreement 5/01/09 - 04/30/10 Porch Lift, Commercial			600.00	600.00
	Maintenance Con...	partial payment on agreement chk# 139 5/04/09			-500.00	-500.00
		Sales Tax			0.00%	0.00
						<i>Paid</i> <i>5-29-09</i> <i>CK#114k</i>
Thank you for your business.					Total	\$100.00

Paid
5-29-09
CK #1146

To be pd.

ELEVATOR SOLUTIONS, INC.

Invoice

3171 Rolling Hills Lane
 Apopka, FL 32712
 Office 407 889-8681
 Fax 407 886-8673

Date	Invoice #
5/15/2009	5296 rev1

Bill To
Alex Boninski Galaria Partnership 1351 N. Courtney Parkway Ste AA Merritt Island, FL 32953 Brevard Co

Ship To
450 E. Merritt Island Causeway Merritt Island, FL 32953 Brevard Co

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Revised	Due on receipt	LA	5/5/2009			Old Circuit City 450 E. Mer...

Quantity	Item Code	Description	Price Each	Amount
	Service Call	Old Circuit City Galaria 450 E. Merritt Island		
	Service Call	Initial Service Call	175.00	175.00
	Service Call	Initial Service Call waived per J Farrow, PM agmt in place	-175.00	-175.00
2.75	Repairs	5/5 1530-1815 check platform, 2.75 hr job time. Service Call under maintenance agreement dated 4 May 09. Cleaned and serviced. Parts required and ordered.	0.00	0.00
1	Job Materials Pur...	Batteries. SLA GRP-U1 HD 2 each	277.20	277.20
2.5	Platform Install	5/6 1400-1530 replace batteries, second trip	125.00	312.50
<div style="text-align: center;"> <i>paid 6-18-09</i> <i># 152</i> </div>			Total	\$589.70
			Thank you for your business. We appreciate your prompt payment	

emails 5/28

Invoice

Ship To
450 E. Merritt Island Causeway
Merritt Island, FL 32953
Brevard Co

Quantity	Item Code	Description	Price Each	Amount
	Service Call	Old Circuit City Galaria 450 E. Merritt Island		
	Service Call	Initial Service Call		
2.75	Service Call	Initial Service Call waived per J Farrow, PM agmt in place	175.00	175.00
		5/5 1530-1815 check platform, 2.75 hr job time. Service	-175.00	-175.00
		Call under maintenance agreement dated 4 May 09.		
		Cleaned and serviced. Parts required and ordered.	0.00	0.00
1	Materials	Batteries. SLA GRP-U1 HD 2 each		
2	Parts	Manuf. parts required, 2 ea VDR Interlocks, LH, RH	277.20	277.20
1	Freight	ordered 5/15/09	307.60	615.20
3	Labor, reduced	shipping and handling for parts ordered		
		Reduced rate for Labor, PM agmt in place, estimated	19.80	19.80
		time for parts installation 5/28/09	125.00	375.00
				\$1010.00
			Total	\$1,287.20

you for your business. We appreciate your prompt payment

you for your business. We appreciate your prompt payment

EXHIBIT H

Left - one 1044

Other 1044 ?

Space Coast Fire and Safety, Inc.
420 Manor Drive
Merritt Island, FL 32952
EF - 20000623, EC - 13001156
STATE LIC. #58079800031999
SYSTEMS LIC. #92364900012002
(321) 783-1040
(321) 783-1516

Cell Don
403-4922

Don will call me back

Invoice

DATE	INVOICE #
5/14/09	P 24774

Rec'd via fax

SOLD TO

Honey Moon Hill Const.
For
(444 East Merritt Isl Esq.)
(Merritt Isl. FL 32952)

DATE	5-8-09
CUSTOMER ORDER NO.	
SALES PERSON	Don/John
CUSTOMER	Tim 960 4208 (830) 100

FAX 321-454-9647

452 4552 Sue

PLEASE PAY FROM THIS INVOICE, NO STATEMENT WILL BE SENT.

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
12	Annual Maintenance Inspection	4.00	48.00
	Fire Extinguisher Inspection and Certification		
	Fire Extinguisher Recharge and 6 year Maintenance		
4	Fire Extinguisher Recharge and 6 year Maintenance	25.00	100.00
	Fire Extinguisher Recharge and 6 year Maintenance		
	Hydrostatic Test		
2	New Fire Extinguisher Size & Type 4A-80 BC 100lb	85.00	170.00
1	New Fire Extinguisher Size & Type 3A-40 BC 5lb	62.00	62.00
	Fire Suppression System Inspection & Test		
8	Tamper Seals per NFPA10	1.00	8.00
	Fire Alarm System Inspection & Test		
	Sprinkler System Inspection & Test		
5	Wall Hangers & Rahmings	8.00	40.00
	(Emergency Exit Lighting needs service)		
	Special Hazards:		
<p>Fire Extinguishers 6-3-09 # 151 (21VV)</p> <p>Exit signs repairs total</p> <p>739.88 (740.18) 580.88</p>			
453.68 +		Sub Total	428.00
127.2 +		Service Call:	No charge
159. +		Sales Tax	25.68
739.88 *		(Total)	453.68
		()	
		Net	

(321) 783-1518

DATE	INVOICE #
	P 24770

Honey Moon Hill Const.
1351 N. City PKwy
M. F. Fl #2953

FOR.
old current city Bldg
MA #
FAX 454-9647

DATE 5-22-09
CUSTOMER ORDER NO.
SALESPERSON Don/Chester
CUSTOMER # 452-4552

[illegible]

Signature

Terms

Day

Net

Late Payment

Sub Total**Service Call:**

Sales Tax

(Late)

()

20.00

720

127.20

Invoice

DATE	INVOICE #
	P 24735

Honey Moon Hill Const
1351 N. City Ave
Merrill Isl FL 32453

DATE 5-29-09
CUSTOMER ORDER NO.
SALESPERSON Dan Chester
CUSTOMER # Tim 452455

FAV 454 9647

[illegible]

EXHIBIT I

PROPOSAL



DBI Demolition
2838 Sarno Road
Melbourne, FL 32935
(321) 725-4239 / (321) 253-1535 fax

PROPOSAL NO	4593
SHEET NO.	
DATE	4-22-09

PROPOSAL SUBMITTED TO: Alex

NAME	<u>Honeyman Hill</u>
ADDRESS	
PHONE NO.	<u>852-4552 FAX 454-9647</u>

WORK TO BE PERFORMED AT:

ADDRESS	<u>Circuit City</u>
	<u>M.I.</u>
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Removal of shelves. Removal of cash out counters.
Removal of Audio Area. Remove desk & tables
Remove signs & Board Backing. Remove hanging signs.
Remove office area up front. \$9500.00
Remove Floor Covering for 1.00 sq ft.

Permits by Contractor

Utility disconnects by Contractor

All debris removed from site. DBI retains all salvage.

DBI is not responsible for any damage to driveways, sidewalks, yard or anything buried or underground due to equipment.

This bid does not include septic tank abandonment. If abandonment is required there is an additional charge of \$500.00/tank. Work must be done at the same time as demolition.

All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Dollars (\$ X)

With payments to be made as follows. upon completion.

Respectfully submitted

Per

Chris Elkins
NOTE - This proposal may be withdrawn by us if not accepted within _____ days.

Any alteration or deviation from above specifications involving extra costs will be executed only upon, written order, and will become extra charges over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Signature _____

Date _____

PROPOSAL

EXHIBIT J



All Asphalt Services Inc.

Corporate Offices
373 Lazy Acres Lane
Longwood, FL 32750
Federal Tax I.D. 59-3224154
Phone 407 774-2009 Fax 407 331-8525

Orlando
Ph 407 330-0894
Fx 407 330-0895

Jacksonville
Ph 904 262-2746
Fx 904 262-2764

Tampa
Ph 813 654-8383
Fx 813 654-9898

Estimate #
3117
Date
5/26/2009

www.AllAsphaltServices.com

Name / Address		Project	
Honeymoon Hill Constructors 1351 N. Courtenay Pkwy suite AA Merritt Island, FL 32953		Circuit City	
Customer Contact	Customer Phone	Customer Fax	
Tim McGowan	321 452-4552	321 454-9647	
Description			Total
Proposal to replace missing curb, install new bollard, sealcoat and re-stripe parking lot.			
Remove and replace up to 26' of 6" extruded curb with 3000 psi concrete.			900.00
Remove and replace 9 broken or missing concrete car stops.			360.00
Remove and replace (1) 6" steel bollard set in and filled with concrete by loading dock.			1,380.00
All areas to be cleaned with power equipment prior to applications. Treat areas showing oil penetration with an oil spot primer.			
Apply (2) coats spray applications of coal tar emulsion sealer with 3/5 lb. sand slurry and latex additive. Sealer to meet or exceed Federal Specification RP355D and have a one year maintenance warranty, excluding base failure. Approximately 67,130 sq. ft. asphalt surface. *All Asphalt Services, Inc recommends the use of coal tar based sealer, but can apply any manufacturer's sealer.			5,370.00
Department of Traffic approved, Type 3 traffic line paint: Paint 132 parking stalls, 6 handicap parking spaces, 11 directional arrows, 2 crosswalks, 6 stop bars, 60' of painted curb, 55' of miscellaneous 8" stripe and 329' of miscellaneous 4" stripe.			1,030.00
This proposal is valid for 30 days. Please sign and return for confirmation			
Total			\$9,040.00

We propose hereby to furnish material and labor - complete in accordance with the above stated specifications. Payment to be made in full upon completion. All work is guaranteed as specified. Certificates of insurances provided upon request. After acceptance this document shall be considered a binding contract. In the event it becomes necessary to employ an attorney to collect any amount due under this contract, the customer/owner shall pay all reasonable attorney's fees and costs incurred by All Asphalt Services Inc. in collecting sums due under this contract. Any remobilization beyond our control there will be a minimum \$500 charge per trip.

ACCEPTANCE OF CONTRACT: The above prices, specifications and conditions are satisfactory and are hereby accepted as stated. You are hereby authorized to perform the work as specified. Payment will be made as outlined above. Please sign and return for confirmation.

Signature _____

Date _____

EXHIBIT K



Dynamic Lighting, Inc.
846 W. Eau Gallie Blvd.
Melbourne, FL 32935
-Phone: 321-255-0888
- Fax: 321-259-0958



WWW.dynamiclighting@Bellsouth.net

Date: 4/14/2009

Name: Honneymoon Hill Construction

Attn: Alex or Tim

Adds: 1351 N Courtney Pky.

City: Merrit Island

State FL

Zip: 32953

Ph: 452-4552

Fax: 454-9647

RE: Circuit City Electrical Repairs

Dynamic Lighting Inc. is pleased to present you with the quote detailed below.

Scope of Work:

- ** **Road Shop Area:** Trouble shoot and repair all electrical outlets and remove electric in cabinets.
- ** **Audio Rooms:** Remove all electrical circuits and make sure electric is safe.
- ** **Warehouse Area:** Trouble shoot lighting and repair. Repair all unsafe electrical circuits.
- ** **Sales Counter Area:** Remove all electrical circuits and safe off.
- ** **Computer Room Area's:** Trouble shoot and repair all lighting and cruits to be safe.
- ** **Front Cashier Area:** Remove all electrical clruits and safe off.
- ** **Show Room Floor Area:** Remove all overhead conduit hanging down and coil low voltage wire in ceiling for future. Remove all electrical circuits and safe off for future.
- ** **Exterior Building :** Trouble shoot and repair all lighting.
- ** **Parking Lot Area:** Trouble shoot and repair all lighting.
- ** **NOVAR SYSTEM:** Trouble shoot and cordinate with Novar to repair. No Material Included!!! Novar or Contrator to supply.

NOTE: This proposal is for only foreseen items per walk through. Any unforeseen items will be a change order and approved before any repairs are done. Itmes listed above will have a one year warranty upon completion on instalation. Materials will have a 90 day warranty from instalation.

Permit fee's or FPL fee's Included (if required). Dynamic Lighting Inc. is not responsble for any drywall or roofing repairs or for any concrete or asphalt replacement (if necessary). Quote is valid for 10 days. All work will be performed in accordance to National Electrical Code Standards and local ordinances. Proposal price subject to change due to material and economy inflation. Price adjustment will be given in writing, Contractor/ Home owner will be responsible for payment. Payments not received by Invoice date shall be considered past due. Past due accounts will be charged at the rate of 12% per monthuntil balance is paid in full. No release of lien shall be signed unless all payments are paid in full. When proposal is signed this Instrument constitutes a leagal and binding contract between both parties. Please contact us If we can provide you with additional information.

Payment Schedule: 30% material deposit, 50% interior completion, 20% exterior completion
Bid Amount : \$ 36,893.00

Payment Liability

Customer Signature signifies authorization of quote work and acceptance of payment liability. Payment is due upon completion of work or Satisfactorily passing any required inspection. If invoice is not paid and Contractors engages attorney to enforce collection customer agrees to pay all expenses and Court cost of litigation including court cost and reasonable attorney fees to be fixed by any court in which said attorney is required to appear. Customer further agrees that he may be sued in Brevard County, Fl Court.

Customer Signature

Date

EXHIBIT L



Acousti Engineering Co. of Florida

Since 1946

426 Gus Hipp Boulevard, Rockledge, FL 32855

Phone: (321) 836-4042 Fax: (321) 636-4087

www.acousti.com

DanaVerner@acousti.com

CGC-020761
CHARLOTTE, NC
38217
CLEARWATER
33758
PT. MYERS
33903-2232
GAINESVILLE
32602
HOUSTON, TX
77206

8201 FORSYTH PARK D AC 704-804-0000
SUITE C FAX 704-804-0000
P.O. BOX 4888 AC 727-431-1774
P.D. BOX 2232 AC 727-431-1774
P.O. BOX 1242 AC 813-332-2700
P.O. BOX 10378 AC 713-882-4000
FAX 713-882-4000

JACKSONVILLE P.D. BOX 2147
32203-2147
LANTANA 525 GATOR DR.
33462
MEDLEY 9330 N.W. 180TH BT.
33178
NASHVILLE, TN 818 EPACE PARK DR.
37211
ORLANDO P.O. BOX 618140
32601-6140

AC 804-781-4000
FAX 804-781-4000
AC 811-486-8010
FAX 811-486-8010
AC 305-887-1151
FAX 305-887-1151
AC 813-332-2700
FAX 813-332-2700
AC 813-332-2700
FAX 813-332-2700
AC 813-332-2700
FAX 813-332-2700

PENACOLA 32564-0869
RALEIGH, NC 27604
ROCKLEDGE 32855
TALLAHASSEE 32304
TAMPA 33607

P.O. BOX 868
1815 CAPITAL BLVD.
SUITE 3
426 GUS HIPPI BLVD.
2802 PLANT BT.
P.O. BOX 290688

AC 813-464-0266
FAX 813-464-0266
AC 918-548-8400
FAX 918-548-8400
AC 918-548-8400
FAX 918-548-8400
AC 918-548-8400
FAX 918-548-8400
AC 918-548-8400
FAX 918-548-8400
AC 918-548-8400
FAX 918-548-8400

Fax: 321-454-9647

Proposal # 26432-950

Contractor: Honeymoon Hill Constructors

Date: May 22, 2009

Building: Old Circuit City

Location: Merritt Island, FL

Attn: Sue

Architect: N/A

Gentlemen:

Plans Date: N/A

This is a proposal to furnish all materials and labor as herein described for the above named project as per your request.

Acoustical Ceilings

Scope: Replace any damaged or missing ceiling tile and grid throughout store.

Electrical, HVAC and Fire Protection work to be done by others.

All work is to be performed under normal daytime working hours.
Night and/or weekend work is not included.

Bid: ~ Installed With Tax Included **\$1,285**

Purchaser's acceptance of the intent of this proposal whether by this form or otherwise, incorporates all conditions of this proposal shown on this and the second page. All subject to purchaser's acceptance by an authorized officer or agent, within twenty (20) days from date hereof.

IF YOUR CONTRACT FORM IS
NOT REQUIRED, KINDLY SIGN
AND DATE THIS PROPOSAL ON
THE REVERSE SIDE TO SIGNIFY
ACCEPTANCE. THANK YOU.

STATE SALES TAX NOT INCLUDED ON MATERIAL SALES.
(See reverse side for conditions and ACCEPTANCE)

Respectfully submitted,
ACOUSTI Engineering Company Of Florida

Dana Verner - Project Manager

EXHIBIT M

Quote Date
May 29, 2009

Atlantic Garage Doors
1550 Bay Mare Lane NW
Palm Bay, FL 32907

Office 321-951-2153
Fax 321-733-7292

Quoted to:

Honeymoon Hill Constructors
1351 N. Courtenay Pkwy.
Suite AA
Merritt Island, FL 32953

Ship to:

Circuit City
450 E. Merritt Island Cswy.
Merritt Island, FL

Customer ID	Good Thru	Payment Terms	Sales Rep	
00205	8/28/09	Net 30 Days		
Quantity	Item	Description	Unit Price	Extension
3.00	SC	Service Call,Oil & Adjust Doors	75.00	225.00
6.00		Side Lock (2 per door)	4.00	24.00
2.00		Hinges (total for job)	4.00	8.00

EXHIBIT N



QUOTE 150

Superior Doors & Windows
3800 N Cocoa Blvd
Cocoa, FL 32926
Phone: (321) 631-1340
Fax: (321) 636-8098
E-mail: sales@superiordoors.net
Web: www.superiordoors.net

Date: 6/17/2009
Expiration Date: 7/17/2009
Honeymoon Hill
321-454-9647

Salesperson	Job	Delivery Date	Payment Terms
Derek Journey	Honeymoon Hill		

Description	Qty	Unit Price	Discount	Line Total	
Furnish and install commercial grade 3070 steel flush door.	3	\$1800.00		\$5400.00	T
Total Discount:					
Subtotal:					
Sales Tax:				\$0.00	
Total:				\$5400.00	

Description of Work to be Performed
One door does have a small window. This is for a twenty-five minute fire rating.

Terms & Conditions
During the course of home improvement and repair work, certain impediments which were previously hidden or obfuscated may be revealed. As such, the materials, labor, and prices given are based on the jobsite (building or otherwise) meeting all code, industry, and legal standards. Any alterations or deviations from these standards, including, but not limited to, structural damage, nonstandard previous installation, and unlevel building surfaces, will incur additional charges. The customer will be notified in writing of any additional charges before such work is undertaken. Any coupons must be presented before acceptance of this document. No more than 1 coupon may be applied to a quote, sales order, or invoice. All deposits and special order materials are non-refundable. A fee of \$25 will be charged for all returned checks. Any late payments will be subject to 1.5% per month interest, 18% per annum.

To accept this quotation, including all conditions and payment terms outlined above, sign here and return:

X

Customer

EXHIBIT O

Sue Mann

From: Joyce Holbert [Joyce_Holbert@mannington.com]
Sent: Tuesday, April 21, 2009 3:47 PM
To: Alex Bobinski
Cc: sue@honeymoonhill.com
Subject: RE: circuit city carpet tiles

Sue,

The product is Y4703 and we have no more inventory available. This is one of the 1st products Circuit City ordered from Mannington.

Thanks,
Joyce Holbert
MANNINGTON COMMERCIAL
Strategic Account Services
800-241-2262 ext 6412
706-602-6497 (Fax)

From: Alex Bobinski [mailto:alex@honeymoonhill.com]
Sent: Tuesday, April 21, 2009 3:42 PM
To: Joyce Holbert
Subject: circuit city carpet tiles

Joyce,

Here are the pictures of the carpet tiles from Circuit City. Please call or email Sue at sue@honeymoonhill.com.

Brandi Arroyo
Secretary
Honeymoon Hill Constructors
P 321.452.4552
F 321.454.9647
alex@honeymoonhill.com

**J&J CARPET ONE FLOOR and HOME
86 NORTH ORLANDO AVE.
COCOA BEACH, FL. 32931
321-784-1990 FAX 321-784-6989**

06/10/09

Honeymoon Hills Constructors
1351 N. Courtenay Pkwy.
Merritt Island, Fl. 32953
452-4552 fax 454-9647
Att: Sue

Proposal

Revitalization of Circuit City Building

Demo:

Remove 22,000 s.f. existing carpet tiles @ .11 s.f. 2,420.00

Furnish and Install:

22,000 s.f. Commercial Grade Carpet Tiles @ 3.43 s.f. 75,460.00

Bid Total: 77,880.00

Thank you,

**Pete Mansfield
J&J Carpet One Floor and Home**

Revised

EXHIBIT P

ERIC MARSHALL DRYWALL, INC
3760 S. Hopkins Avenue, Suite B
Titusville, FL 32780
Office (321) 269-3708 Fax (321) 268-9651



DATE: June 18, 2009

COMMERCIAL

PROPOSAL

TO

Honeymoon Hill Constructors
1351 N. Courtenay Parkway Ste. A
Merritt Island FL 32953

JOB

Circuit City
Merritt Island FL

SCOPE OF WORK AS FOLLOWS

WE PROPOSE TO FURNISH ALL LABOR AND MATERIALS FOR THE COMPLETION OF:
-Patch drywall/repair drywall as needed in service bay, warehouse, 1st floor sales area, stairwell and 2nd floor.
-Lift Rental

FOR THE SUM OF \$10,315.00
Ten Thousand Three Hundred Fifteen and Zero/00 DOLLARS

EXCLUSIONS

-No work in restrooms or 1st floor offices.
-No acoustical ceiling work

PROGRESS DRAWS

This Proposal is good for 30 days.
This proposal does not include any price increases on materials that may take effect after it has been submitted prior to the beginning of the project.

TERMS

Upon accepting this proposal Customer is responsible for any and all collection fees, legal fees, and interest.
1.5% NET 30 DAYS

ACCEPTANCE

PRINT _____

SIGN _____

DATE _____

EXHIBIT Q

JUN-18-2009 12:37

FAST MAIL N MORE

321 757 0714 P.02

FROM: Paint'in the Town, Inc.
1270 N. Wickham Rd Ste.16, #203
Melbourne, FL 32935
321-368-9695

Page. No. 1

PROPOSAL SUBMITTED TO:

Name: Honeymoon Hill Constructors
Phone: 321-452-4552 Date: 6/18/09
Job: Circuit City Interior Paint Job
City: Merritt Island
State: FL Zip: 32952

I propose to perform all of the labor and provide all of the material necessary to complete the following:

Interior Painting – Remove wall paper and remaining glue residue, Prime Black and Red Walls, Paint all walls in store and upstairs offices to neutral color, Paint all doors (if metal w/ oil based paint) and trim

31,000 sq. ft. @ \$2.25 sq. ft. = \$69,750

All of the work is to be completed in a substantial and workmanlike manner for the sum of sixty nine thousand seven hundred and fifty dollars (\$69,750).

Any alterations or deviation from the above specifications involving extra cost of material or labor will be executed upon written order for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

Authorized
Signature _____

ACCEPTANCE

You are hereby authorized to perform all labor required to complete the work mentioned in the above proposal for which Honeymoon Hill Constructors agrees to pay the amount mentioned in said proposal and according to the terms thereof.

EXHIBIT R

PLATT'S AIR CONDITIONING
AND HEATING, INC
P.O. Box 100216
Palm Bay, FL 32910-0216
(321) 768-0759

PROPOSAL

Page No. _____ of _____ Pages

DESCRIPTION OF JOB

ARCHITECT	DATE OF PLANS		
JOB	Circuit City		
ADDRESS			
CITY	Merritt Island	STATE	FL
PHONE	DATE		6/19/2009

PROPOSAL SUBMITTED TO:

HONEYMOON HILL CONSTRUCTORS
1351 N. COURTNEY PARKWAY
MERRITT ISLAND, FL 32954

WE HEREBY SUMMIT SPECIFICATIONS AND ESTIMATES FOR:

Replace 10 Fresh Air Hoods and Exterior Manual Louvers. Spray no rinse coil cleaner on evaporator coils. Clean and wash Condenser Coils. Dry and spray coil coat on Condenser Coils. Spray rust inhibitor on rusted areas. Install clean filters.

We hereby propose to furnish material and labor, complete in accordance with above specifications, for the sum of Seven thousand, six hundred and fifteen dollars (\$ 7,615.00) with payment to be made as follows: via billed invoice

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized
Signature _____

Note: This proposal may be withdrawn by us if not accepted within 20 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____